



COMPUTE NORTH
7575 CORPORATE WAY
EDEN PRAIRIE, MN 55344

ULUCK TECHNOLOGY PTE.LTD.
5001 BEACH ROAD
#07-37 GOLDEN MILE COMPLEX
SINGAPORE, CENTRAL SINGAPORE 199588

Invoice Date
Jul 15, 2021

Due Date
Aug 15, 2021

Total amount due
\$0.00

Invoice
7854

Account number 7970

Current Charges	\$83,145.98
Taxes/Fees	\$0.00
Credits	\$0.00
Payments Applied	\$83,145.98

Thank you for choosing Compute North!

Total due on Aug 15, 2021 **\$0.00**

Customer Service

Call us at (952) 279-0550

Visit us at <https://www.computenorth.com>

A fee totalling 1.50% of the due amount on the invoice, or \$1.00 (whichever is greater) will be applied 1 days after the due date to any unpaid invoices.

Please make checks payable to Compute North LLC.
Invoice ID: 7854

Please detach and return this portion with your payment

Payment due date
Aug 15, 2021

Total amount due
\$0.00



Amount enclosed

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Current Charges

Colocation Down Deposit - Last Two Months - (100) Whatsminer M20S	\$28,530.94
Colocation Down Deposit - Last Two Months - (200) Whatsminer M21S	\$54,615.04

Payments Applied

Payment on Jul 23, 2021	\$83,145.98
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Total Amount Due**\$0.00**